

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Establishment – Finance (Works & Projects) Department – Rental and other charges in respect of Airtel Cell phone bearing No. 9849084899 – Sanction of an amount of Rs. 872/- Attached to the Secretary to Government for the period from 23.11.2011 to 22.12.2011 – Sanctioned - Orders – Issued.

FINANCE (W&P-OP) DEPARTMENT

G.O.Rt.No. 343

Dated: 26.12.2011

Read:-

From M/s Airtel Ltd., Hyderabad.
Bill No. 644472372, Dated:- 22.12.2011.

ORDER:-

Sanction is here by accorded for payment of an amount of Rs. 872/- (Rupees Eight Hundred and Seventy Two Only) towards rental and other charges in respect of Airtel Cell phone bearing No. 9849084899 belonging to the Secretary to Government for the official use for the period from 23.11.2011 to 22.12.2011. The excess amount beyond ceiling limit shall be borne by the concerned officer only.

2. The expenditure sanctioned in para-1 above shall be debitable to the head of account "MH 2052 – Secretariat General Services – MH 090 – Secretariat - S.H (20) – Finance (W&P) Dept. – 130-Office Expenses – 131 – Utility Payments".

3. The Finance (W&P-Claims) Department is requested to issue an Account Payee cheque in favour of M/s. "Bharti Airtel Limited- Mobile Services", Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. KESAVA RAMI REDDY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To
M/s Bharti Airtel Limited,
Circle Office: Splendid Towers,
Begumpet, Hyderabad-500 016.

Copy to:-

The Finance (W&P-Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Concerned Officers.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER